IN THE UNITED STATES BANKBUPTCY COURT

		BANKKUPICY COUKI
FOR THE NORTH	ERN I	DISTRICT OF TEXAS
AMAR	ILLO I	DIVISION
IN RE:	§	
	8	
MICHAEL STEPHEN GALMOR,	§	CASE NO. 18-20209-RLJ-7
WICHAEL STEI HEN GALWON,		CASE NO. 10-20207-RE0-7
D.L.	8	
Debtor.	8	
	§	
And	§	
	§	
GALMOR'S/G&G STEAM SERVICE,	<i>。</i>	CASE NO. 18-20210-RLJ-7
INC.,	8	
,	§ §	
Debtor.	§	
Deptol:		
	§	
KENT RIES, TRUSTEE,	§	
	§	
Plaintiff,	§ §	
·	§	
v.	§	ADVERSARY NO. 20-2003
••	8	110 / 21011111 1 (01 20 20 00
GALMOR FAMILY LIMITED	§ §	
PARTNERSHIP and GALMOR	8 8 8 8	
MANAGEMENT, L.L.C.,	Š	
	§	
Defendants.	§	

AFFIDAVIT OF MATT BROOKS

BEFORE ME, the undersigned authority, on this day personally appeared Matt Brooks, who swore on oath that the following facts are true:

"My name is Matt Brooks. I am sound mind, capable of making this affidavit, and have personal knowledge of the facts stated herein.

I worked for Galmor's/G&G Steam Service from June, 2014 until June, 2018. My job duties included multiple office administration functions for the company, including accounts payable, accounts receivable, insurance and the related bookkeeping of these functions. I worked

extensively in the Quickbooks accounting program that the company used to record payments made to trade creditors, employees and other creditors, as well as to record receipts from the company's business operations."

Invoices Totaling \$384,904.74

"I was a custodian of the records of Galmor's/G&G Steam Service, Inc. during the term of my employment with that company. Attached hereto as Exhibit A are pages of records from Galmor's/G&G Steam Service, Inc. marked SG-016741 to SG-016742 and SG-016891 to SG-016918. These records were kept by Galmor's/G&G Steam Service, Inc. in the regular course of business, and it was the regular course of business of Galmor's/G&G Steam Service, Inc. for me or another employee of Galmor's/G&G Steam Service, Inc. with knowledge of the transactions recorded to compile the invoices at or near the time stated on the invoices. The records attached hereto are true and correct of the original invoices. Exhibit A is incorporated by reference to this affidavit.

These invoices reflect bills to the Galmor Family Limited Partnership for expenses incurred by Galmor's/G&G Steam Service, Inc. on behalf of the Galmor Family Limited Partnership. I was responsible for invoicing these expenses to the Galmor Family Limited Partnership at the direction of Michael Stephen Galmor. I understood Mr. Galmor was the owner of Galmor's/ G&G Steam Service, Inc. and the manager of the Galmor Family Limited Partnership during my entire term of employment of Galmor's/ G&G Steam Service, Inc. The invoices to the Galmor Family Limited Partnership total \$384,902.74. At the time I left the employment of Galmor's/ G&G Steam Service, Inc. these invoices remained unpaid and due to Galmor's/ G&G Steam Service, Inc. by the Galmor Family Limited Partnership."

Advances Totaling \$186,341.19

"Attached to this affidavit as Exhibit B are pages marked SG-016723 to SG-016725 which is a true and correct copy of a spreadsheet I prepared to summarize advances of funds the Galmor Family Limited Partnership's received from Galmor's/ G&G Steam Service, Inc. Also attached to this affidavit as Exhibit B are pages marked SG-016727 to SG-016738 and SG-016821 to SG-016883 are true and correct copies of check stubs of each advance of funds by Galmor's/ G&G Steam Service, Inc to the Galmor Family Limited Partnership. Exhibit B is incorporated by reference to this affidavit.

Each record of advances of funds to the Galmor Family Limited Partnership were kept by Galmor's/ G&G Steam Service, Inc. in the regular course of business. It was the regular course of Galmor's/ G&G Steam Service, Inc.'s business for an employee to make the record of such advances by preparing a Galmor's/ G&G Steam Service, Inc. check payable to the Galmor Family Limited Partnership under the instructions of Michael Stephen Galmor and then deposit the check in the bank account of the Galmor Family Limited Partnership. The spreadsheet I prepared summarized all such advances of funds to the Galmor Family Partnership. The total amount of such advances is \$561,050.00.

The spreadsheet also summarizes reimbursements of the advanced funds by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc. The Galmor Limited Family Partnership would, over the period of time shown on the spreadsheet, reimburse Galmor's/ G&G Steam Service, Inc. by either directly paying on the advances with a check drawn on the Galmor Family Limited Partnership bank account or by offsetting the advances with deliveries of rock that Galmor's/ G&G Steam Service, Inc. purchased from the Galmor Family Limited Partnership. A record of each such cash payment or rock purchase was made by me or another employee of

Galmor's/ G&G Steam Service, Inc. in the accounting records of Galmor's/ G&G Steam Service, Inc. The total of these payments and rock purchases is \$374,708.81.

At the time I left the employment of Galmor's/ G&G Steam Service, Inc. the advances of \$561,050.00, less than the payments and rock purchase of \$374,708.81, for a net amount of \$186,341.19, was due and owing by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc."

Matt Brooks

SWORN TO AND SUBSCRIBED before me on

17, November 2021

H21005107 W H21005

My commission expires:

April14, 2025

EXHIBIT "A"

P.O. Box 349 Shamrock, TX 79079

Invoice

Date	Field Ticket #	Invoice #
8/29/2014	41633	121693

Bill To

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Bi	g Barn	Project		PO#
Ord	ered By	Work Dates	Us	ser ID / Paykey
Qty	Descripti	on	Rate	Amount
75 2	Tons 2 1/2" Crusher Run from Gal Hours Trucking price from Galmor	WO#41633 mor's Quarry to location 's Quarry to location	7.50	562.50T
ank you for your busine		5	Subtotal	\$792.50
rms: All invoices	are due on receipt.	S	Sales Tax (6.25%	
rrections or adjustments e. Credits will not be is	s to invoices must be made within sued after this date	60 days of the invoice	otal	\$842.03

P.O. Box 349 Shamrock, TX 79079

Invoice

Date	Field Ticket#	Invoice #
8/11/2014	82405	121118

Bill To	
Galmor Family I P.O. Box 349 Shamrock, Texa	imited Partnership

Lease/L	ocation Name	Project			PO#
Twit	tty Farms				
Ord	lered By	Work Dates	Use		D / Paykey
Qty		Description	l R	ate	Amount
9 2 2	Ordered by: Shirley Galmor 7-26-14 Operator: Levy Galmor Pickup #427 Plow Twitty Flats 7-27-14 Operator: Levy Galmor Pickup #426 8-3-14 Operator: Levy Galmor Pickup #426 Plow Twitty Flats / Emert P 8-3-14 Operator: Levy Galmor Pickup #426	WO#82405 WO#82404		50.00 25.00 50.00 25.00 50.00 25.00	350.00 50.00 550.00 450.00 50.00
nank you for your busine	ess.		Subtota		\$1,050,00
	are due on receipt.			x (6.25%)	\$1,950.00 \$0.00
orrections or adjustment te. Credits will not be is	ts to invoices must be mad ssued after this date.	e within 60 days of the invoice	Total		\$1,950.00

Invoice

Date	Field Ticket#	Invoice #
7/25/2014	1258	121090

Bill To	
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079	

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Location Name		Project		PO#	
Ord	ered By	Work Dates	User II	O / Paykey	
Qty	l de la companya de La companya de la co	escription	Rate	Amount	
	Ordered by: Steve Galmor	NAMES OF THE PROPERTY OF THE P			
	3-21-14	WO#94254	na na talika na hvita ha v Alesteuri, Meiki kudi.		
- 19일 - 1일 - 1일 시간 기업	Dirt work at farm 2011 Komatsu PC200 Tra		105.00	735.00T	
9:43:44:44:N:44:44:3 7	Operator: Kami Fowler Se	massassassassassassassassassassassassass	50.00	350.00T	
조르 아크 등 1 (14 등 15 등 14 등 14 등 14 등 14 등 14 등 14 등	2008 D51EX-22 Dozer #34		95.00	665.00T	
\$255 SEE TO 17	Operator: Courvoisier Calc		50.00	350.00T	
	3-24-14	WO#94255			
	Dirt work at farm	The state of the s	e no vroegen je kilo a vilja, kilo kenoopig volgdomist in een		
11	2011 Komatsu PC200 Tra	ckhoe #356	105.00	1,155.00T	
11	Operator: Kami Fowler Se		50.00	550.00T	
\$25 \$45 \$45 \$45 \$45 \$46 \$46	2008 D51EX-22 Dozer #34	19	95.00	1,045.00T	
11	Operator: Courvoisier Cald		50.00	550.00T	
	3-25-14	WO#94256			
	Dirt work at farm				
10	2011 Komatsu PC200 Tra	ckhoe #356	105.00	1,050.00T	
	Operator: Kami Serna		50.00	500.00T	
12	2008 D51EX-22 Dozer #34	19	95.00	1,140.00T	
12	Operator: Courvisier Caldv	vell of the state of the state of the state of	50.00	600.00T	
	3-26-14	WO#94257			
restant de la contrata de la companion de la c	Dirt work at farm	and the second of the second of	105.00	420.00T	
4	2011 Komatsu PC200 Tra		50.00	200.00T	
4	Operator: Kami Fowler Sel 2008 D51EX-22 Dozer #34	illid (O sataysen ya ahayanin angalan angalan kini ing	95.00	950.00T	
10	Operator: Courvisier Caldy	to an armania amin'ny ara-daharana amin'ny volt	50.00	500.00T	
	Operator, Courvisier Caldy				
	3-27-14	WO#94258	the state of the s		
	Dirt work at farm				
2	2011 Komatsu PC200 Tra	ckhoe #356	105.00	210.00T	
			Subtotal		
Terms: All invoice	es are due on receipt.		Sales Tax (6.25%)		
	·	<u> </u>	Total		

Invoice

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

4 D D D D D D D D D D D D D D D D D D D	Description Wo#95580 Wo#95580 Description Wo#95580 Description Description Description Description Description	Rate 50.00	Amount 100.007
2 C 4 C 2 P 2 D 9 2 9 C 2 D 4.5 C 4.5 C 4.5 C	Operator: Kami Fowler Serna I-2-14 WO#95580 Dirt work at farm Pickup #289 Drive Time: Larry Cullins	50.00	
4 D D D D D D D D D D D D D D D D D D D			100.007
2 P 2 D 9 C 9 C 2 P 2 D 4.5 C 4.5 C	Dirt work at farm Pickup #289 Drive Time: Larry Cullins		
2 P 2 D 9 C 9 C 2 P 2 D 4.5 C 4.5 C	Dirt work at farm Pickup #289 Drive Time: Larry Cullins		
2 P 2 D 9 C 2 P 2 D 4.5 C 4.5 C 4.5 C	Pickup #289 Drive Time: Larry Cullins	y o y no al colony a representation and a second	
2 D 9 2 9 C 2 P 2 D 4.5 2 4.5 C 4.5 2	Drive Time: Larry Cullins	25 001	50.00
9 2 9 C 2 P 2 D 4.5 2 4.5 C 4.5 2 4.5 C	Drive Time: Larry Cullins 2011 JD 850K Crawler Dozer #330	25.00	100.00
9 C 2 P 2 D 4.5 2 4.5 C 4.5 2 4.5 C	2011 JD 850K Crawler Dozer #330	50.00	
2 P 2 D 4.5 2 4.5 C 4.5 2 4.5 C		115.00	1,035.00
2 D 4.5 2 4.5 C 4.5 2 4.5 C	Operator: Larry Cullins	50.00	450.00
4.5 2 4.5 C 4.5 2 4.5 C	Pickup #179	25.00	50.007
4.5 2 4.5 C 4.5 2 4.5 C	Drive Time: AD Sontag	50.00	100.00
4.5 2 4.5 C	007 D6TXL Dozer #173	115.00	517.507
4.5 2 4.5 C	Operator: AD Sontag	50.00	225.007
4.5 C	011 Komatsu PC200 Trackhoe #356	105.00	472.50
Barrella de la compania de la Compa	Operator: AD Sontag	50.00	225.007
	Pickup #107	25.00	50.007
	Drive Time: Cody Gray	50.00	100.007
	Oozer #264	115.00	1,035.007
	Operator: Cody Gray	50.00	450.007
Standard Company			
energies de Angre de Saleigne en la sinda de la fillación	-21-14 WO#94261	The Giller Control of the Market State of the Market	
1.		per aj retino il tali al transpersat aggi page	
	Dirt work at farm	105.00	630.00
	011 Komatsu PC200 Trackhoe #356	105.00	300.007
6 C	perator: Courvoisier Caldwell	50.00	
	008 D51EX-22 Dozer #349	95.00	665.007
7 O	Operator: Courvoisier Caldwell	50.00	350.007
4	-22-14 WO#94262		
מו	Dirt work at farm		
6 2	011 Komatsu PC200 Trackhoe #356	105.00	630.007
	Operator: Courvisier Caldwell	50.00	300.00
	008 D51EX-22 Dozer #349	95.00	570.00
	Operator: Courvisier Caldwell	50.00	300.00
	***************************************	Subtotal	
Terms: All invoices	are due on receint	Sales Tax (6.25%)	
	are due on receipt.		

Invoice

Date	Field Ticket #	Invoice#
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Salmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Lo	cation Name	Project	Project PO		P 0#
Ord	ered By	Work Dates		User I	D / Paykey
Qty	De	escription		late	Amount
	4-23-14	WO#94263			
	Dirt work at farm				
6	2011 Komatsu PC200 Trac	khoe #356	l	105.00	630.001
5.0	Operator: Courvoisier Caldy	vell		50.00	300.007
6	2008 D51EX-22 Dozer #34	9		95.00	570.001
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I se supor a supor se en			50.00	300.007
	4-23-14	WO#1246	M NASAW		
	Dirt work at farm				and the second s
9.5	Dozer #264			115.00	1,092.507
	Operator: AD Sontag			50.00	475.007
	Pickup #179			25.00	50.007
2	Drive Time: AD Sontag			50.00	100.00
11.5	John Deere 9630 Tractor w	/Pans #433		225.00	2,587.50
11.5	Operator: AD Sontag			50.00	575.00 ⁻
868888888888888888 4	2011 JD 850K Crawler Dozer #330			115.00	115.007
1	Operator: Kevin Scheel			50.00	50.00
$\mathbf{z}_{\mathbf{z}}$	Pickup #421			25.00	50.007
2	Drive Time: Kevin Scheel			50.00	100.00
	Labor: Larry Cullins			50.00	50.007
	4-23-14	WO#1256	IN PARA		
	Dirt work at farm				
	John Deere 9630 Tractor w	/Pans #433		225.00	2,250.00
10	Operator: Cody Gray			50.00	500.00
2				50.00	100.00
	Pickup #107			25.00	50.00
2	Drive Time: AD Sontag			50.00	100.00
3	2007 D6TXL Dozer #173			115.00	345.00
3	Operator: AD Sontag			50.00	150.00
2	Pickup #179			25.00	50.00
2				50.00	100.00
10	2007 D6TXL Dozer #173			115.00	1,150.00
			Subto	otal	
Terms: All invoice	es are due on receipt.		Sales	Tax (6.25%)	
			Tota		

Invoice

7/25/2014	1258	121090
Date	Field Ticket#	Invoice #

Віі То
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
ialmor's / G & G Steam Service .O. Box 2199 lk City, OK 73648	

Lease/Location Name		Project		PO#	
Ord	ered By	Work Dates		User ID	/ Paykey
Qty			Rate		Amount
	Operator: Larry Cullins Pickup #289			50.00 25.00	500.00T 50.00T
2 (####################################	Pickup #289			23.00	
	4-24-14	WO#94264		CARTERIAN CHARL	
	Dirt work at farm				
6	2011 Komatsu PC200 Tr	ackhoe #356	10	5.00	630.007
6	Operator: Courvoisier Ca			50.00	300.007
9. 1997 - 1997 - 1997 - 1998 - 1998 - 1998 - 1999 -	2008 D51EX-22 Dozer #3	349	The state of the s	95.00	570.00T
3444 W.	Operator: Courvisier Calc	iwell		50.00	300.007
	4-25-14	WO#94265			
	Dirt work at farm				
6.	2011 Komatsu PC200 Tr)5.00	630.007
6				50.00	300.007
6	2008 D51EX-22 Dozer #3			95.00	570.001
6	Operator: Courvisier Cald	lwell		50.00	300.007
	4-25-14	WO#92258			
	Dirt work at farm				
10	2008 D6TXL #264			15.00	1,150.001
10	Operator: Kevin Scheel		50.00 500.00		
2	Pickup #421			25.00	50.00
2	Drive Time: Kevin Scheel			50.00	100.001
	2007 D6TXL Dozer #173			15.00	1,150.007
10	Operator: AD Sontag			50.00	500.007
2	Pickup #179			25.00	50.007
2	Drive Time: AD Sontag			50.00	100.007
	John Deere 9630 Tractor	w/Pans #433		25.00	2,250.007
	Operator: Cody Gray			50.00	500.007
2	Pickup #107			25.00	50.00
2	Drive Time: Cody Gray			50.00	100.007
10	2011 JD 850K Crawler D	ozer #330		15.00	1,150.007
10	Operator: Larry Cullins		est er af syristotstick badgag	50.00	500.007
			Subtotal		
Terms: All invoice	es are due on receipt.		Sales Tax (6.25%)	
			Total	al	

Invoice

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Stean	n Service
P.O. Box 2199	
Elk City, OK 73648	

Lease/Location Name		Project	PO#	
Ord	ered By	Work Dates	Use	rID / Paykey
Qty		Description	Rate	Amount
2			25.00	50.00T
\$55 (\$15 ST) \ \frac{2}{2}	Drive Time: Larry Cullins		50.00	100.00T
	4-26-14	WO#1257		
#4540.18 HO HERE'9	Dirt work at farm John Deere 9630 Tractor	w/Pane #433	225.00	2,025.00T
9. Allen eta era (Allen Harelle). 9	Operator: Cody Gray	WILLIAM TOO SEE THE SEE THE SEE THE SEE THE	50.00	450.00T
	Pickup #107		25.00	25.00T
	Drive Time: Cody Gray		50.00	50.00T
vadada alektrik keng	2007 D6TXL Dozer #173		115.00	1,035.00T
9	Operator: AD Sontag		50.00	450.00T
30.000	Pickup #179	n in the army interest of the same and	25.00	50.00T
2	Drive Time: AD Sontag		50.00	100.00T
antenante g	Dozer #264	alia da kara ya kasa ka	115.00	1,035.00T
9	Operator: Kevin Scheel		50.00	450.00T
2	Pickup #421	an palkaran ng kabupatan d	25.00	50.00T
2	Drive Time: Kevin Scheel		50.00	100.00T
	Drive Time. Reviir Ocheci	医抗反应性病 医环络 医外侧侧侧侧侧侧		
taring the state of the state o	4-28-14	WO#94266	* * 1 * * * * * * * * * * * * * * * * *	
	Dirt work at farm			
8	2011 Komatsu PC200 Tra	ickhoe #356	105.00	840.00T
8	Operator: Courvoisier Cal		50.00	400.00T
4	2008 D51EX-22 Dozer #3		95.00	380.00T
4	Operator: Corvisier Caldw		50.00	200.00T
	4-28-14	WO#1258		
and a grant and a	Dirt work at farm	WD #422	225.00	2,250.00T
10		w/rans #433	50.00	500.00T
	Operator: Cody Gray	er i janget skrij i og englikalijski kristinsk A	25.00	25.00T
			50.00	50.00T
1 	Drive Time: Cody Gray	ang kabupatèn kalang di kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupatèn kabupa	50.00	100.00T
2 2	Drive Time: AD Sontag Pickup #179		25.00	50.00T
2	Pickup #179			
			Subtotal	
Terms: All invoices are due on receipt.		Sales Tax (6.25%)		
		Ī	Total	

Invoice

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service	
P.O. Box 2199	
Elk City, OK 73648	
·	

Lease/Location Name		Project		PO#	
Ord	ered By	Work Date	es	User ID) / Paykey
Qty				 Rate	Amount
	2007 D6TXL Dozer #173			115.00 50.00	1,150.00T 500.00T
TO An annual contract of the second contract of the second contract of the second contract of the second contract	Operator: AD Sontag		and the second properties.	30.00	
	4.00.44	\MO#02250			
	4-29-14	WO#92259	and some and the property of	NAMES OF STREET	
	Dirt work at farm	#220		115.00	805.00T
A STANDARD SANDERS OF A STANDARD ASS	2011 JD 850K Crawler D	0201 #330	A CHARLES STREET,	50.00	350,00T
7	Operator: Kevin Scheel		ing the regularities (\$4).	50.00	100.00T
	Drive Time: Kevin Scheel	! ING NOTAL HEND IN OF NAVE HAVE N	orang ay dan kalaw	25.00	50.00T
	Pickup #421	torgrador #146		80.00	800.00T
10. 10 Kentari dasar dasar dasar salat 1	2006 John Deere 672 Mc Operator: AD Sontag	Norgrader #146	A PENER DEPONE	50.00	500.00T
	Pickup #179			25.00	50.00T
2 - 数数353300 (1000) (1000)	Drive Time: AD Sontag		a na Ara Italia Araba Na Arab	50.00	100.00T
	Dozer #173			115.00	1,150.00T
	Operator: Billy Steele		ana ay bagasa	50.00	500.00T
State of the state	Drive Time: Billy Steele			50.00	100.00T
2 20 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 -	2008 D6TXL Dozer #264		granda a dinasari	115.00	1,150.00T
	Operator: Billy Steele			50.00	500.00T
OT General December 1980	Drive Time: Larry Cullins			50.00	100.00T
2	Pickup #289			25.00	50.00T
	John Deere 9630 Tractor	w/Pane #433		225.00	2,250.00T
	Operator: Cody Gray	Wit dills #400		50.00	500.00T
1990/02/1990/03/03/03/03/03/03/03/03/03/03/03/03/03	Drive Time: Cody Gray			50.00	50.00T
aj rekonstruit a rakijana, is osoje on socioloji. T	Pickup #107			25.00	25.00T
1895 AND ARCHANGUACH FOR FIRE AD	Tickup #10;		tions of Landin		
	4-29-14	WO#94267		and the state of t	
	Dirt work at farm				
avi i i vejetovi kajagora produkta entre. 19	2011 Komatsu PC200 Tr	ackhoe #356	and the second of the second of the second	105.00	1,260.007
	Operator: Courvisier Cald		tang ing panggangan	50.00	600.007
	4-30-14	WO#94268	nagaja <mark>es Saa</mark> n		
	Dirt work at farm	t i miss in summed			
15.5	2011 Komatsu PC200 Tr	ackhoe #356		105.00	1,627.507
			Sub	total	
Terms: All invoice	es are due on receipt.		Sales	s Tax (6.25%)	
	·		Tota	al	

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice#
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Lease/Location Name		Project		PO#	
Ord	ered By	Work Dates User ID /		D / Paykey	
Qty		 Description		Rate	Amount
10 1 10 10 2 2 2 2	Operator: Courvisier Caldo 4-30-14 Dirt work at farm John Deere 9630 Tractor of Operator: Cody Gray Drive Time: Cody Gray Pickup #107 2008 D6TXL #264 Operator: Larry Cullins Drive Time: Larry Cullins Pickup #289 5-5-14 Dirt work at farm Drive Time:Cody Gray Operator: Cody Gray 2008 D6TXL #264 Pickup #107 Pickup : #289 Drive Time: Larry Cullins Operator: Larry Cullins Operator: Larry Cullins Operator: Larry Cullins	WO#1259 w/Pans: WO#1260		50.00 225.00 50.00 50.00 25.00 115.00 50.00 25.00 115.00 25.00 115.00 25.00 115.00 115.00 115.00	775.00 775.00 500.00 50.00 25.00 1,150.00 50.00 50.00 50.00 250.00 575.00 25.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00
			Subt	otal	\$76,122.50
Terms: All invoice	es are due on receipt.		Sales	Tax (6.25%)	\$4,757.66
	ents to invoices must be m e issued after this date.	ade within 60 days of the invoice	Tota	1	\$80,880.16

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice #
3/31/2017		129278

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty		Description	Rate	Amount
1	January Becky Morgan February Becky Morgan March Robin Blair		1,638.00 1,548.00 1,695.00	1,548.00
	L.,		Subtotal	\$4,881.00
Terms: All invoice	es are due on receipt.		Sales Tax (4.8%	(6) \$0.00
Corrections or adjustm	ents to invoices must be moe issued after this date.	nade within 60 days of the invoice	Total	\$4,881.00

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice#
12/31/2016		128668

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Lease/Location Name		Project		PO#
Ordered By		Work Dates	User ID / Paykey	
Qty	C	Description	Rate	Amount
	October Becky Morgan Kelby Rucker Payroll November Becky Morgan Kelby Rucker Payroll December Becky Morgan Kelby Rucker Payroll		1,398.00 1,942.50 1,620.00 3,637.50 1,440.00 225.00	1,398.00 1,942.50 1,620.00 3,637.50 1,440.00 225.00
	<u>I</u>		Subtotal	\$10,263.00
Terms: All invoice	es are due on receipt.		Sales Tax (4.8%	\$0.00
Corrections or adjustment date. Credits will not be	nents to invoices must be more issued after this date.	ade within 60 days of the invoice	Total	\$10,263.00

Invoice

Date	Field Ticket#	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To		
Galmor's / G & G Stea	am Service	
P.O. Box 2199		
Elk City, OK 73648		

Lease/Lo	cation Name Proje	ect	i	PO#
Ord	ered By Work D	pates	User ID	/ Paykey
Qty	Description	R	ate	Amount
A CONTRACTOR OF THE CONTRACTOR	Charges For November 2015			0 000 00
	Duncan, Hayden-Wages		2,692.30	2,692.30
1	Duncan, Hayden-401K Contributions		107.70	107.70
	Duncan, Hayden-BCBS Company Portion	기를 위한 소설문에 하는데 작가 다수	344.52	344.52
1	Duncan, Hayden-Payroll Taxes		386.77	386.77
	Morgan, Becky-Wages		2,520.00	2,520.00
1	Morgan, Becky-BCBS Ins.		564.64	564.64
	Morgan, Becky-MetLife Dental		36.99	36.99
1	Morgan, Becky-MetLife Vision		9.60	9.60
4.10	Tallant, Mary K-BCBS Ins.		564.64	564.64
1	Tallant, Mary K-MetLife Term	•	84.90	84.90
	Tallant, Mary K-MetLife Dental	네는 보건 바람 학생 수학 학생들이다.	36.99	36.99
1	Tallant, Mary K-MetLife Vision		9.60	9.60
33 N. B.	Galmor, Rudas-MetLife Dental		36.99	36.9
1	Galmor, Rudas, BCBS Ins.	1	564.64	564.64
	Galmor, Ruas, MetLife Vison		9.60	9.60
1	Septic Tank Pumped		371.88	371.88
		ક નું માં માર્ગને નું ક <mark>ો અમેરામે માર્ગને</mark> દ		
	Charges For December 2015	The state of the state of the state of	4 040 45	1.346.1
1	Duncan, Hayden-Wages		1,346.15	107.70
1	Duncan, Hayden-401 K Contributions	era komornia era era era era era era era era era er	107.70 344.52	344.52
1	Duncan, Hayden-BCBS Ins. Company Paid		A CONTRACTOR OF THE PROPERTY O	405.9
1	Duncan, Hayden-Payroll Taxes	and the state of t	405.91	250.00
1	Duncan, Hayden-Christmas Bonus		250.00	2.052.00
1	Morgan, Becky-Wages	e i compresentation de la compresentation de la compresentation de la compresentation de la compresentation de	2,052.00	2,052.00 564.6
1	Morgan, Becky-BCBS Ins.		564.64	36.9
1	Morgan, Becky-MetLife Dental	in the contract of	36.99	35.9° 9.6
	Morgan, Becky-MetLife Vision		9.60	9.6 564.6
1	Tallant, Mary K-BCBS Ins.	and the second second	564.64	84.9
	Tallant, Mary K-MetLife Term	法法国法国 电自动操作	84.90	84.9 36.9
1	Tallant, Mary K-MetLife Dental	The first of the second second	36.99	36.9 9.6
	Tallant, Mary K-MetLife Vision		9.60	36.9
1	Galmor, Rudas-MetLife Dental		36.99	30.9
		Subto	otal	
Terms: All invoic	es are due on receipt.	Sales	Tax (4.8%)	
		Tota		

Invoice

Date	Field Ticket #	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Location Name		Project		PO#	
Ore	dered By	Work Dates	User I	D / Paykey	
Qty		Description	Rate	Amount	
	Galmor, Rudas-BCBS Ir	S.	564.64	564.64	
1	Galmor, Rudas-MetLife		9.60	9.60	
	Charges For January 20		2 602 20	2,692.30	
	Duncan, Hayden-Wages		2,692.30	107.70	
1	Duncan, Hayden-401K (Contribution	107.70 344.52	344.52	
	Duncan, Hayden-BCBS			449.08	
1	Duncan, Hayden-Payrol	Taxes	449.08	1,062.00	
1	Morgan, Becky-Wages		1,062.00	1,062.00 564.64	
1	Morgan, Becky-BCBS In		564.64	36.99	
1	Morgan, Becky-MetLife I		36.99	9.60	
1	Morgan, Becky-MetLife		9.60		
	Tallant, Mary K-BCBS In	S. 11일 시작으로 보면 스트로 관련하면 되었다.	564,64	564.64 84.90	
1	Tallant, Mary K-MetLife		84.90	36.99	
	Tallant, Mary K-MetLife		36.99	36.99 9.60	
1	Tallant, Mary K-MetLife		9.60		
1	Galmor, Rudas-BCBS Ir		564.64	564.64	
1	Galmor, Rudas-MetLife		36.99	36.99	
1	Galmor, Rudas-MetLife		9.60	9.60 230.73	
1	Building Repairs-Rental		230.73	230.73	
	Charges For February 2			2 602 20	
1	Duncan, Hayden-Wages		2,692.30	2,692.30 107.70	
1	Duncan, Hayden-401K	Contribution	107.70		
1	Duncan, Hayden-BCBS		344.52	344.52	
1	Duncan, Hayden-Payrol	Taxes	449.09	449.09	
1	Morgan, Becky-Wages		2,070.00	2,070.00	
1	Morgan, Becky-BCBS In		564.64	564.64	
1	Morgan, Becky-MetLife	Dental	36.99	36.99 9.60	
1	Morgan, Becky-MetLife		9.60		
	Tallant, Mary K-BCBS Ir		564.64	564.64	
. 1	Tallant, Mary K-MetLife	Dental	36.00	36.00 0.60	
	Tallant, Mary K-MetLife	Vision	9.60	9.60	
			Subtotal		
Terms: All invoice	ces are due on receipt		Sales Tax (4.8%)		
			Total		

Invoice

Date	Field Ticket #	Invoice#
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Location Name		Project	PO#	
Ord	lered By	Work Dates	User ID) / Paykey
Qty		Description	Rate	Amount
1	Tallant, Mary K-MetLife T	erm	84.90	84.90
	Galmor, Rudas-BCBS In		564.64	564.64
• • • • • • • • • • • • • • • • • • •	Galmor, Rudas-MetLife D		36.99	36.99
	Galmor, Rudas-MetLife \		9.60	9.60
******************************* 1	Building Repairs-Rent Ho		24.93	24.93
	Charges For March 2016			
	Duncan, Hayden-Wages		2,692.30	2,692.30
aparonas rational and a little field.	Duncan, Hayden-401K C	ontriubution	107.70	107.70
	Duncan, Hayden-BCBS		344.52	344.52
40.00 (4.00	Duncan, Hayden-Payroll		446.55	446.55
paters and the sign	Morgan, Becky-Wages		1,854.00	1,854.00
1	Morgan, Becky-BCBS In:	s	564.64	564.64
	Morgan, Becky-MetLife D		36.99	36.99
1	Morgan, Becky-MetLife \		9.60	9.60
3344 BANKET BANK	Tallant, Mary K-BCBS In	s. [2] 전 기계 시간 등 그는 경기 회사를 됐다.	564.64	564.64
4-20-20-20-20-20-20-20-20-20-20-20-20-20-	Tallant, Mary K-MetLife D	Dental	36.99	36.99
	Tallant, Mary K-MetLife \		9.60	9.60
1	Tallant, Mary K-MetLife 7		84.90	84.90
48 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944) 14 (1944)	Galmor, Rudas-BCBS In		564.64	564.64
1	Galmor, Rudas-MetLife I		36.99	36.99
1	Galmor, Rudas-MetLife \	/ision/	9.60	9.60
	Charges For April 2016			
1	Duncan, Hayden-Wages		4,038.45	4,038.45
1	Duncan, Hayden-401K C	ontributions	161.55	161.55
1	Duncan, Hayden-BCBS		516.78	516.78 511.74
<u>.</u> 1	Duncan, Hayden-Payroll Morgan, Becky-Wages	Taxes is a second of the secon	511.74 2,016.00	2,016.00
		法国共和国人 医阿克里氏 电影乐器		
	Charges For May 2016			
1	Duncan, Hayden-Wages		2,692.30	2,692.30
1	Duncan, Hayden-401K C	Contribution	107.70	107.70
			Subtotal	
Terms: All invoic	es are due on receipt		Sales Tax (4.8%)	
			Total	

Invoice

Date	Field Ticket #	Invoice#
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Stea	am Service
P.O. Box 2199 Elk City, OK 73648	

Lease/Lo	cation Name	Project		PO#
Ord	ered By	Work Dates	User II	D / Paykey
Qty		Description	Rate	Amount
	Duncan, Hayden-BCBS In Duncan, Hayden-Payroll T Morgan, Becky-Wages Charges For June 2016 Duncan, Hayden-Wages Duncan, Hayden-Wages Duncan, Hayden-BCBS C Duncan, Hayden-Payroll T Morgan, Becky-Wages Charges For July 2016 Duncan, Hayden-Wages Duncan, Hayden-Wages Duncan, Hayden-BCBS In Duncan, Hayden-BCBS In Duncan, Hayden-Payroll T Morgan, Becky-Wages Rucker, Kelby-Wages Rucker, Kelby-Payroll Tax Building Repairs-House Charges For August 2016 Morgan, Becky-Wages Rucker, Kelby-Wages Rucker, Kelby-Wages Rucker, Kelby-Wages Rucker, Kelby-Payroll Tax Charges For September 2	entribution omapny Paid raxes entribution is: Company Paid raxes	344.52 386.77 1,872.00 2,692.30 107.70 363.10 385.28 1,944.00 1,346.15 53.85 181.55 183.00 1,944.00 267.90 55.16 1,092.56 1,350.00 3,151.36 723.61	344.52 386.77 1,872.00 2,692.30 107.70 363.10 385.28 1,944.00 1,346.15 53.85 181.55 183.00 1,944.00 267.90 55.16 1,092.56 1,350.00 3,151.36 723.61
1 1 1	Morgan, Becky-Wages Rucker, Kelby-Wages Rucker, Kelby-Payroll Tax	es	1,944.00 4,962.62 603.60	1,944.00 4,962.62 603.60 \$72,540.90
mga A II ?			Subtotal Sales Tax (4.8%)	\$72,540.90 \$0.00
Corrections or adjustm	es are due on receipt. lents to invoices must be m le issued after this date.	ade within 60 days of the invoice	Total	\$72,540.90

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice#
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To		
Galmor's / G & G Stea	am Service	-
P.O. Box 2199		
Elk City, OK 73648		

Lease/Li	ocation Name	Project		PO#
Orc	ered By	Work Dates	User IC	/ Paykey
Qty	Descriptio	on,	Rate	Amount
	Charges For February 2015			
				004007
1	Duncan, Hayden - Wages		2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributi		116.67	116.67
1	Duncan, Hayden - United HealthC	are Company Portion	271.40	271.40
	Duncan, Hayden - Payroll Taxes		453.51	453.51
1	Morgan, Becky - Wages		2,178.00	2,178.00
	Morgan, Becky - United HealthCar	e Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCar	e Insurance	405.54	405.54
	Galmor, Rudas - Ft Dearborn Life	Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Ir	surance	75.75	75.75
	Galmor, Rudas - MetLife Term Life	e Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental In	surance	28.99	28.99
	Galmor, Rudas - United HealthCar	e Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance		11.78	11.78
	Rippetoe, Taylor - Wages		2,400.00	2,400.00
1	Rippetoe, Taylor - Payroll Taxes		254.16	254.16
	Rippetoe, Taylor - United HealthCare Insurance		689.42	689.42
100 - 100 -	Rippetoe, Taylor - VSP Vision Insu		19.24	19.24
	Rippetoe, Taylor - MetLife Dental I		71.65	71,65
**************************************	Rippetoe, Taylor - MetLife Term Li		18.90	18.90
	Charges For March 2015			
1653 1863 1864 1864 1864 1	Duncan, Hayden - Wages		2,916.67	2,916.67
te dut di cin vent. Pet et et seutri et mesueur. 1	Duncan, Hayden - 401K Contributi	ons	116.67	116.67
reen erekaan ka bada ah i	Duncan, Hayden - United HealthC	are Company Portion	271.40	271.40
1974 (1974) (1974) (1974) (1974) (1974) (1974) 1	Duncan, Hayden - Payroll Taxes		501.85	501.85
	Morgan, Becky - Wages		1,890.00	1,890.00
na en	Morgan, Beck-United Healthcare	nsurance	405.54	405.54
	Tallant, Mary K-United Healthcare	Insurance	405.54	405.54
1 1	Galmor, Rudas-Ft. Dearborn Life I		14.89	14.89
	Galmor, Rudas-Occidental Life Ins	the state of the s	75.75	75.75
1	Galmor, Rudas-MetLife Term	100	77.90	77.90
	L		Subtotal	
Terms: All invoic	es are due on receipt.		Sales Tax (6.25%)	
			Total	

Page 1

Invoice

Date	Field Ticket #	Invoice#
10/31/2015		126112

Bill To	
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079	

Remit To	
Galmor's / G & G Steam Servic	e
P.O. Box 2199 Elk City, OK 73648	
EIR Oily, OR 73040	

Lease/Location Name		Project		PO#	
Ord	lered By	Work Dates		User IC	/ Paykey
Qty		Description	Rate		Amount
1	Galmor, Rudas-MetLife D			28.99	28.99
1	Galmor, Rudas-United He			405.54	405.54
	Galmor, Rudas, VSP Visio	on Insurance		11.78	11.78
1	Rippetoe, Taylor-Wages			2,400.00	2,400.00
	Rippetoe, Taylor-Payroll 7	Taxes		252.72	252.72
1	Rippetoe, Taylor-United H	lealthcare Insurance		689.42	689.42
BEFERENSEL SEED FOR NO	Rippetoe, Taylor-VSP Vis			19.24	19.24
1	Rippetoe, Taylor-Metlife D)ental		71.65	71.65
AT PERSONAL PARTY	Rippetoe, Taylor-MetLife	Term		18.90	18.90
	Charges For April 2015				
1	Duncan, Hayden-Wages			4,262.82	4,262.82
불리는 작가를 본 만든 지수를 1	Duncan, Hayden-401K Co	ontribution	TAYARA HAYA	170.52	170.52
1	Duncan, Hayden-United F	lealthcare Ins.		396.66	396.66
5505.555 5 CH / S	Duncan, Hayden-Payroll			644.05	644.05
1	Morgan, Becky-Wages			2,268.00	2,268.00
arah Pasan Baba da 1916 da	Morgan, Becky-United He	althcare Ins.	"你有我们是不会	405.54	405.54
1	Tallant, Mary K-United He	althcare Ins.		405.54	405.54
singrapisasian arabay na kalaba	Galmor, Rudas-Ft. Dearbo			14.89	14.89
	Galmor, Rudas-Occidenta			75.75	75.75
endores entre est en a la l	Galmor, Rudas-MetLife Te			77.90	77.90
**************************************	Galmor, Rudas-MetLife D	ental		28.99	28.99
SANGGER GEVALENGER EN VEREN EN ER	Galmor, Rudas-United He			405.54	405.54
######################################	Galmor, Rudas-VSP Visio			11.78	11.78
	Rippetoe, Taylor-Wages		, 8 3 P 4 P 4 P 13 A V	2,400.00	2,400.00
		ul terakan bilangga kepada dan diangga berat. Pawas		228.00	228.00
	Rippetoe, Taylor-Payroll T		1993/04/9	689.42	689.42
1	Rippetoe, Taylor-United H		provident of the state of the s	19.24	19.24
	Rippetoe, Taylor-VSP Vis		न्य स्थानस्य ५०	71.65	71.65
1	Rippetoe, Taylor-MetLife I		- 1 MAN (1 M/M)	18.90	18.90
. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Rippetoe, Taylor-MetLife	rem Proposition de la	av anvisit	10.30	
The section of the se	Charges For May 2015		La el Alba de Ada	2 607 72	3,687.72
***************************************	Duncan, Hayden-Wages			3,687.72	3,087.72
			Subtota	l	
Terms: All invoice	es are due on receipt.		Sales Tax (6.25%)		
			Total	<u>, ,</u>	

Invoice

Date	Field Ticket#	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Location Name		Project		PO#	
Ord	ered By	Work Dates	User	ID / Paykey	
Qty		Description	Rate	Amount	
1	Duncan, Hayden-401K C	ontribution	161.55	161.55	
	Duncan, Hayden-United	Healthcare Ins.	375.78	375.78	
1	Duncan, Hayden-Payroll		605.37	605.37	
	Morgan, Becky-Wages		1,998.00	1,998.00	
1	Morgan, Becky-United He	ealthcare Ins.	405.54	405.54	
44 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 1944 (1944) 194	Tallant, Mary K-United H	ealthcare Ins.	405.54	405.54	
1	Galmor, Rudas-Ft. Deark		14.89	14.89	
\$5.50 B.	Galmor, Rudas-Occident	al Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife T	erm	77.90	77.90	
100000000000000000000000000000000000000	Galmor, Rudas-MetLife I		28.99	28.99	
1	Galmor, Rudas-United H		405.54	405.54	
	Galmor, Rudas-VSP Visi	on Ins.	11.78	11.78	
1	Rippetoe, Taylor-Wages		3,600.00	3,600.00	
	Rippetoe, Taylor-Payroll		290.16	290.16	
1	Rippetoe, Taylor-United I	Healthcare Ins.	689.42	689.42	
	Rippetoe, Taylor-VSP Vis		19.24	19.24	
1	Rippetoe, Taylor-MetLife	Dental	71.65	71.65	
	Rippetoe, Taylor-MetLife	Term Table 18-A 18-A 18-A 18-A 18-A 18-A 18-A 18-A	18.90	18.90	
	Charges For June 2015		0.052.60	2,353.60	
1 4	Duncan, Hayden-Wages		2,353.60 107.70	2,333.00	
	Duncan, Hayden-401K C	ontribution	344.52	344.52	
1 Vision de la companya	Duncan, Hayden-BCBS I		403.59	403.59	
366 (1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 - 1864 -	Duncan, Hayden-Payroll	Taxes	2,016.00	2,016.00	
1 Bara an sa sekakaka a perekatan dan satas 12.3	Morgan, Becky-Wages	and the second of the second o	2,016.60 564.64	2,010.00 564.64	
	Morgan, Becky-BCBS In:		36.99	36.99	
1 Programment in the second of	Morgan, Becky-MetLife D	Pental Markana and a sama and a sama and a sama	9.60	9.60	
	Morgan, Becky-MetLife V	MSION FOR THE ALL FOR THE STREET	564.64	564.64	
Programa di Santana da Da Da La La Santana da Santana da Santana da Santana da Santana da Santana da Santana d	Tallant, Mary K-BCBS In:		84.90	84.90	
	Tallant, Mary K-MetLife T	em v v v v v v v v v v v v v v v v v v v	36.99	36.99	
	Tallant, Mary K-MetLife D	reinai	9.60	9.60	
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Galmor, Rudas-Ft. Deart		14.89	14.89	
	1		Subtotal		
Terms: All invoices are due on receipt.		Sales Tax (6.25%	Sales Tax (6.25%)		
			Total		

Invoice

Date	Field Ticket#	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Location Name		Projec		PO#	
Ore	dered By	Work Da	tes Use	rID / Paykey	
Qty		Description	Rate	Amount	
1	Galmor, Rudas-Occidenta	ıl Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife D		36.99	36.99	
	Galmor, Rudas-BCBS Ins		564.64	564.64	
1	Galmor, Rudas-MetLife V		9.60	9.60	
	Rippetoe, Taylor-Wages		2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll 7	axes	193.44	193.44	
	Rippetoe, Taylor-BCBS In	S. Taraka arang labah ang labah	938.18	938.18	
1	Rippetoe, Taylor-MetLife	Vision	15.04	15.04	
	Rippetoe, Taylor-MetLife I	Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife		11.08	11.08	
	Charges For July 2015		The second secon		
	Duncan, Hayden-Wages		2,354.46	2,354.46	
1	Duncan, Hayden-401K Co		107.70	107.70	
	Duncan, Hayden-BCBS Ir	is.	344.52	344.52	
1	Duncan, Hayden-Payroll	Taxes	395.17	395.17 2,214.00	
	Morgan, Becky-Wages		2,214.00	2,214.00 564.64	
1	Morgan, Becky-BCBS Ins		564.64	36.99	
	Morgan, Becky-MetLife D		36.99 9.60	9.60	
1	Morgan, Becky-MetLife Vi		564.64	9.00 564.64	
	Tallant, Mary K-BCBS Ins		84.90	84.90	
1	Tallant, Mary K-MetLife Te	erm Mangang salah salah salah salah salah salah salah salah	84.90 36.99	36.99	
1	Tallant, Mary K-MetLife D		9.60	9.60	
1 	Tallant, Mary K-MetLife Vi		9.00 14.89	14.89	
	Galmor, Rudas-Ft. Dearbo		75.75	75.75	
1	Galmor, Rudas-Occidenta		75.75	75.75 36.99	
]	Galmor, Rudas-MetLife D		564.64	564.64	
] • • • • • • • • • • • • • • • • • • •	Galmor, Rudas-BCBS Ins		9,60	9.60	
	Galmor, Rudas-MetLife Vi	SIUH	2,400.00	2,400.00	
	Rippetoe, Taylor-Wages	ovoe	193.44	193.44	
	Rippetoe, Taylor-Payroll T	axes for the entry of a August	938.18	938.18	
	Rippetoe, Taylor-BCBS In Rippetoe, Taylor-MetLife	s. Vision	15.04	15.04	
	Tappotoc, Taylor-Meterie	* 1919[1]			
			Subtotal		
Terms: All invoic	es are due on receipt.		Sales Tax (6.25%	6)	
			Total		

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To	
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079	

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Lo	ocation Name	Project			P0#
Ord	ered By	Work Dates		User ID	/ Paykey
Qty		 Description	l R	ate	Amount
1	Rippetoe, Taylor-MetLife I	Dental		81.60	81.60 11.08
	Rippetoe, Taylor-MetLife	erm now the bound of the sections		11.08	11.00
	Charges For August 2015		NENGTH MARKET		
	Duncan, Hayden-Wages		10.000 200 000 000	2.692.30	2,692.30
andraman ar	Duncan, Hayden-401K Co	intribution	ACCOMPANY NEED	107.70	107.70
3.8 (4.6 (1.6) (1.4) (1.4) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) (1.6) 4	Duncan, Hayden-BCBS In			344.52	344.52
	Duncan, Hayden-Payroll T			386.78	386.78
4. Per di ali di Aliang di Ali 1	Morgan, Becky-Wages	anco		1,908.00	1,908.00
	Morgan, Becky-BCBS Ins.		Newsjee seid	564.64	564.64
1996 (1996) (1996) (1996) (1996) 1	Morgan, Becky-MetLife De	antal	N + 1 2 + 1 + 1 + 1 + 1	36.99	36.99
	Morgan, Becky-MetLife Vi		wite victori	9.60	9.60
9-15-2012-2013-2013-2013-2013-2013-2013-2013	Tallant, Mary K-BCBS Ins.			564.64	564.64
Adisko kraje sa kalendara kenada k	Tallant, Mary K-MetLife Te		la espráxei é	84.90	84.90
보면 하는 것으로 보는 것이 되는 것이 되는 것이 되는 것이 되었다. 1				36.99	36.99
sastoria de la composición de la compo	Tallant, Mary K-MetLife Vi	Tallant, Mary K-MetLife Dental		9.60	9.60
14 - 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18	Galmor, Rudas-Ft. Dearborn Life Ins.			14.89	14.89
meastallister interaction		Salmor, Rudas-Occidental Life Ins.		75.75	75.75
4) 1	Salmor, Rudas-Occidental Life ins.			36.99	36.99
	Galmor, Rudas-MelEile Demai Galmor, Rudas-BCBS Ins.		ara arang kar	564.64	564.64
(1일 : 12 : 12 : 12 : 12 : 12 : 12 : 12 :	Salmor, Rudas-Bobs ins. Salmor, Rudas-MetLife Vision			9.60	9.60
	Rippetoe, Taylor-Wages		19945491	2,400.00	2,400.00
400 (1.5. 1.5. 1.5. 1.6. 1.6. 1.6. 1.6. 1.6.	Rippetoe, Taylor-Wages	granda esta de la comercia del la comercia de la comercia del la comercia de la comercia del la comercia de la comercia de la comercia del la comer		193.44	193,44
ANNAYON DANIO OLIVA A ARAB	Rippetoe, Taylor-BCBS In		14000000000	938.18	938.18
4 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1	Rippetoe, Taylor-MetLife \	/icion Inc		15.04	15.04
	Rippetoe, Taylor-MetLife [PERMITTE	81.60	81.60
	Rippetoe, Taylor-MetLife 1			11.08	11.08
	inappetoe, raytor-wetche i	(CHH) 전환() : [[[[]]]] [[] []] [] [] [New York		
	Charges For September 2	944-41 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		sistema na na pratiti tenada (n. 1911).	
agarentako arenda 1964 - 1964 - 1964	Charges For September 2 Duncan, Hayden-Wages		15 Caropina	2.692.30	2.692.30
wante e energia di particolori di la	Duncan, Hayden-401K Contribution		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	107.70	107.70
	Duncan, Hayden-401K Co Duncan, Hayden-BCBS In		Large to the	344.52	344.52
90,000,000,000,000,000,000,000,000,000. 1	Duncan, Hayden-Payroll T	axes		386.77	386.77
			Subto	tal	
Terms: All invoice	es are due on receipt.		Sales	Tax (6.25%)	
			Total		
			lotai		

Page 5

Invoice

Date	Field Ticket#	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Ord	ered By Work Dates	User	ID / Paykey
Qty	Description	Rate	Amount
	Morgan, Becky-Wages	2,124.00	2,124.0
1	Morgan, Becky-BCBS Ins.	564.64	564.6
	Morgan, Becky-MetLife Dental	36.99	36.9
	Morgan, Becky-MetLife Vision	9.60	9.6
	Tallant, Mary K-BCBS Ins.	564.64	564.0
1	Tallant, Mary K-MetLife Term	84.90	84.9
San Carallandi	Tallant, Mary K-MetLife Dental	36.99	36.
1	Tallant, Mary K-MetLife Vision	9.60	9.
restrantant na sai	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.
	Galmor, Rudas-MetLife Dental	36.99	36.
1	Galmor, Rudas-BCBS Ins.	564.64	564.
	Galmor, Rudas-MetLife Vision	9.60	9
• • • • • • • • • • • • • • • • • • •	Rippetoe, Taylor-Wages	2,400.00	2,400
gradia republikan dari	Rippetoe, Taylor-Payroll Taxes	193.44	193
Januaranga dan katiputakan pada dan katiput. 1	Rippetoe, Taylor-BCBS Ins.	938.18	938
ggstalations in the	Rippetoe, Taylor-MetLife Vision	15.04	15
20 00 00 00 00 00 00 00 00 00 00 00 00 0	1 Rippetoe, Taylor-MetLife Dental 81.60		81
was a copyrigate $m{i}$	Rippetoe, Taylor-MetLife Term	11.08	
	Charges For October 2015	100045	4 029
1	Duncan, Hayden-Wages	4,038.45	4,038 161
1	Duncan, Hayden-401K Contribution	161.55	
1	Duncan, Hayden-BCBS Ins.	516.78	516
	Duncan, Hayden-Payroll Taxes	580.16	580
1	Morgan, Becky-Wages	2,520.00	2,520
\$\$\\\##\\\##\\\#\\ 1 .	Morgan, Becky-BCBS Ins.	564.64	564
1	Morgan, Becky-MetLife Dental	36.99	36
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Morgan, Becky-MetLife Vision	9.60	9
1	Tallant, Mary K-BCBS Ins.	564.64	564
1	Tallant, Mary K-MetLife Term	84.90	84
1	Tallant, Mary K-MetLife Dental	36.99	36
	Tallant, Mary K-MetLife Vision	9.60	9.
		Subtotal	
erms: All invoice	es are due on receipt.	Sales Tax (6.25%	5)

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Lease/Lo	cation Name	Project	PO#	
Orde	ered By	Work Dates	Use	r ID / Paykey
Qty		Description	Rate	Amount
	Galmor, Rudas-Ft. Dearbo Galmor, Rudas-Occidenta Galmor, Rudas-MetLife De Galmor, Rudas-MetLife Vi Rippetoe, Taylor-Wages Rippetoe, Taylor-Payroll T Rippetoe, Taylor-BCBS In Rippetoe, Taylor-MetLife V Rippetoe, Taylor-MetLife I Rippetoe, Taylor-MetLife I Cabinet Outlet-Bathroom	l Life Ins. ental sion axes s. /ision Dental Ferm	14.89 75.75 36.99 564.64 9.60 1,200.00 96.72 938.18 15.04 81.60 11.08 4,208.44	14.89 75.75 36.99 564.64 9.60 1,200.00 96.72 938.18 15.04 81.60 11.08 4,208.44
<u></u>			Subtotal	\$107,636.27
Terms: All invoice	es are due on receipt.		Sales Tax (6.25°	%) \$0.00
Corrections or adjustmentate Credits will not be	ents to invoices must be m e issued after this date.	ade within 60 days of the invoice	Total	\$107,636.27

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
6/30/2014	120423

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms	
			Due on receip	it
Qty	Description		Rate	Amount
	Duncan, Hayden - Wages From 01/01/2014 to 06 Duncan, Hayden - 401K Contributions From 01/0 06/30/2014 Duncan, Hayden - United HealthCare Company F 01/01/2014 to 06/30/2014 Duncan, Hayden - Payroll Taxes From 01/01/201 Morgan, Becky - Wages From 01/01/2014 to 06/3 Morgan, Beck - United HealthCare Insurance From 06/30/2014 Tallant, Mary K - United HealthCare Insurance F 06/30/2014 Galmor, Rudas - AFLAC Insurance From 01/01/2014 Galmor, Rudas - MetLife Dental Insurance From 06/30/2014 Galmor, Rudas - United HealthCare Insurance From 06/30/2014 Galmor, Rudas - United HealthCare Insurance From 06/30/2014 Galmor, Rudas - VSP Vision Insurance From 01/06/30/2014 Dish Network Bill From 01/01/2014 to 06/30/2014	201/2014 to Portion From 4 to 06/30/2014 80/2014 m 01/01/2014 to rom 01/01/2014 to 2014 to 06/30/2014 to 06/30/2014 01/01/2014 to om 01/01/2014 to	17,500.02 700.02 1,607.52 1,514.05 14,328.00 2,183.10 202.68 453.20 173.94 2,183.10 82.46 953.16	17,500.02 700.02 1,607.52 1,514.05 14,328.00 2,183.10 202.68 453.20 173.94 2,183.10 82.46 953.16
		Sa	ales Tax (6.25%)	\$0.00
ment as any other and any propriet and adjustment of a graph constraint of the desired Adjustment of the adjustment of t		В	alance Due	\$44,064.35

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
7/31/2014	121125

Bill To

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Remit To

Galmor's/G&G Steam Services Inc.
PO Box 2407
Elk City, OK 73648

Project		User ID / Paykey	PO#)# Terms		6	
					Due on re-	ceipt	
Qty		Description			Rate		Amount
	Duncan, I Duncan, I Duncan, I Duncan, I Morgan, I Tallant, M Galmor, F Galmor, F Galmor, F Galmor, F Galmor, F	For July 2014 Hayden - Wages Hayden - 401K Contributions Hayden - United HealthCare Company Portion Hayden - Payroll Taxes Beck - United HealthCare Insurance Mary K - United HealthCare Insurance Rudas - AFLAC Insurance From Rudas - Ft Dearborn Life Insurance Rudas - Occidental Life Insurance Rudas - MetLife Term Life Insurance Rudas - MetLife Dental Insurance Rudas - United HealthCare Insurance Rudas - VSP Vision Insurance work Bill		ACCESS WAS CENTED TO THE CONTROL OF	2,916.67 116.67 271.40 209.23 405.54 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 244.11	(1884年) (1884年) (1884年) (1884年) (1884年) (1884年)	2,916.67 116.67 271.40 209.23 405.54 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 244.11
	<u> </u>			Sales	Tax (6.25	%)	\$0.00
				Balan	ce Due		\$5,251.57

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
8/31/2014	121994

Project		User ID / Paykey	PO#	Terms	
				Due on rec	eipt
Qty		Description		Rate	Amount
	Duncan, I Duncan, I Duncan, I Duncan, I Morgan, I Morgan, I Galmor, R Galmor, R Galmor, R Galmor, R Galmor, R Galmor, R	Iayden - Wages Iayden - 401K Contributions Iayden - United HealthCare Company Portion Iayden - Payroll Taxes Becky - Wages Becky - United HealthCare Insurance Iary K - United HealthCare Insurance Iaudas - AFLAC Insurance From Iaudas - Ft Dearborn Life Insurance Iaudas - Occidental Life Insurance Iaudas - MetLife Term Life Insurance Iaudas - MetLife Dental Insurance Iaudas - United HealthCare Insurance Iaudas - VSP Vision Insurance Iaudas - VSP Vision Insurance		2,916.67 116.67 271.40 209.24 1,476.00 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 207.94	2,916.67 116.67 271.40 209.24 1,476.00 405.54 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 207.94
na del desirroqui destri un estimator de su destri angra del del montre de 1900 estimator del 1900 estimator d	<u>.L</u>		Sales	Tax (6.25°	%) \$0.00
anne en			Balan	ce Due	\$6,691.41

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
9/30/2014	122454

Remit To
Galmor's/G&G Steam Services Inc.
PO Box 2407
Elk City, OK 73648

Project		User ID / Paykey	PO#	Terms	
				Due on receipt	
Qty		Description		Rate	Amount
	Duncan, H Duncan, H Duncan, H Duncan, H Morgan, H Morgan, H Galmor, R Galmor, R Galmor, R Galmor, R Galmor, R	layden - Wages Hayden - 401K Contributions Hayden - United HealthCare Company Portion Hayden - Payroll Taxes Hayden - Payroll Taxes Hayden - Wages Hayden - United HealthCare Insurance Hary K - United HealthCare Insurance Hay K - United HealthCare Insurance Hadas - AFLAC Insurance Hadas - Ft Dearborn Life Insurance Hadas - Occidental Life Insurance Hadas - MetLife Term Life Insurance Hadas - MetLife Dental Insurance Hadas - United HealthCare Insurance Hadas - VSP Vision Insurance Hadas - VSP Vision Insurance		2,916.67 116.67 271.40 219.49 1,206.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 182.49	2,916.67 116.67 271.40 219.49 1,206.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 182.49
each course do a comité de la faction de la			Sales	Tax (6.25%)	\$0.00
			Balar	nce Due	\$6,372.43

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
10/31/2014	123004

	~
Remit To	
Galmor's/G&G Steam Services Inc.	
PO Box 2407	
Elk City, OK 73648	

Project	User ID / Paykey	PO#	Terms	
			Due on rece	eipt
Qty	Description		Rate	Amount
	Charges For October 2014 Duncan, Hayden - Wages Duncan, Hayden - United HealthCare Company P Duncan, Hayden - Payroll Taxes Morgan, Becky - Wages Morgan, Becky - United HealthCare Insurance Tallant, Mary K - United HealthCare Insurance Galmor, Rudas - AFLAC Insurance Galmor, Rudas - Ft Dearborn Life Insurance Galmor, Rudas - MetLife Term Life Insurance Galmor, Rudas - MetLife Dental Insurance Galmor, Rudas - United HealthCare Insurance Galmor, Rudas - VSP Vision Insurance Dish Network Bill		2,916.67 116.67 271.40 212.67 1,980.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 204.77	2,916.67 116.67 271.40 212.67 1,980.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 204.77
patropolina accuminante de acción manie del richino Conceptino Code, una en el escue, provinción de deser		Sale	es Tax (6.25%	%) \$0.00
		Bala	ınce Due	\$7,161.89

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
11/30/2014	123558

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project		User ID / Paykey	PO#	Terms	
				Due on receip	ot
Qty		Description		Rate	Amount
	Duncan, I Duncan, I Duncan, I Duncan, I H466 Pay Rippetoe, Rippetoe, Morgan, I Tallant, M Galmor, F Galmor, F Galmor, F Galmor, F Galmor, F	For November 2014 Hayden - Wages Hayden - 401K Contributions Hayden - United HealthCare Company Portion Hayden - Payroll Taxes ment To SGM For Hayden's Pickup Taylor - Wages Taylor - Payroll Taxes Becky - Wages Beck - United HealthCare Insurance Mary K - United HealthCare Insurance Rudas - AFLAC Insurance Rudas - Ft Dearborn Life Insurance Rudas - Occidental Life Insurance Rudas - MetLife Term Life Insurance Rudas - MetLife Dental Insurance Rudas - United HealthCare Insurance Rudas - VSP Vision Insurance work Bill		2,916.67 116.67 271.40 212.67 920.21 4,200.00 244.08 3,006.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 175.06	2,916.67 116.67 271.40 212.67 920.21 4,200.00 244.08 3,006.00 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 175.06
			Sales	Tax (6.25%	\$0.00
			Balar	nce Due	\$13,522.47

Invoice

P.O. Box 349 Shamrock, TX 79079

Date	Invoice #
12/31/2014	123993

Remit To	
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648	

Project		User ID / Paykey	PO#	Terms	
				Due on recei	pt
Qty		Description		Rate	Amount
	Duncan, I Duncan, I Duncan, I Duncan, I Morgan, I Morgan, I Tallant, M Galmor, R Galmor, R	layden - Wages Hayden - 401K Contributions Hayden - United HealthCare Company Portion Hayden - Payroll Taxes Hecky - Wages Hecky - United HealthCare Insurance Hary K - United HealthCare Insurance Hary K - United HealthCare Insurance Hadas - AFLAC Insurance From Hadas - Ft Dearborn Life Insurance Hadas - Occidental Life Insurance Hadas - MetLife Dental Insurance Hadas - United HealthCare Insurance Hadas - United HealthCare Insurance Hadas - VSP Vision Insurance		2,916.67 116.67 271.40 212.67 2,070.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 197.34 2,400.00 244.08 2,068.26 19.24	2,916.67 116.67 271.40 212.67 2,070.00 405.54 405.54 33.78 14.89 75.75 77.90 28.99 405.54 11.78 197.34 2,400.00 244.08 2,068.26 19.24
	<u> I</u>		Sale	s Tax (6.25%	\$0.00
AMERICAN PARAMETER (ALEXANDER MANAGEMENT AND			Bala	nce Due	\$11,976.04

Invoice

Date	Field Ticket #	Invoice#
1/31/2015		124565

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To	
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648	

Lease/Lo	Lease/Location Name Project		PO#		
Ordered By Work Dates		User ID / Paykey			
Qty		 Description	Rate	Amount	
	Charges For January 201: Duncan, Hayden - Wages Duncan, Hayden - 401K C Duncan, Hayden - United Duncan, Hayden - Payroll Morgan, Becky - Wages Morgan, Becky - United H Tallant, Mary K - United H Galmor, Rudas - AFLAC I Galmor, Rudas - MetLife I Galmor, Rudas - MetLife I Galmor, Rudas - WetLife I Galmor, Rudas - VSP Visi Dish Network Bill Rippetoe, Taylor - Wages Rippetoe, Taylor - United Rippetoe, Taylor - Waftlife Rippetoe, Taylor - MetLife Rippetoe, Taylor - MetLife Rippetoe, Taylor - MetLife Rippetoe, Taylor - MetLife	Contributions HealthCare Company Portion Taxes ealthCare Insurance ealthCare Insurance nsurance From forn Life Insurance tal Life Insurance Term Life Insurance Dental Insurance lealthCare Insurance ion Insurance Taxes HealthCare Insurance sion Insurance	2,916.67 116.67 271.40 285.22 2,088.00 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 254.48 2,400.00 244.08 689.42 19.24 71.65 18.90	2,916.67 116.67 271.40 285.22 2,088.00 405.54 405.54 67.56 14.89 75.75 77.90 28.99 405.54 11.78 254.48 2,400.00 244.08 689.42 19.24 71.65 18.90	
	<u> </u>		Subtotal	\$10,869.22	
Terms: All invoice	es are due on receipt.		Sales Tax (6.25°	%) \$0.00	
	ents to invoices must be more issued after this date.	nade within 60 days of the invoice	Total	\$10,869.22	

EXHIBIT "B"

Royalty Adv	Royalty Advances Given To FLP			ments Back To Gain	o Galmor's/G&G Steam Service,
Date	Check #	Amount	Date	Amount	Total Of Advances
5/27/2015	74844	\$ 15,000.00	5/30/2015	\$ 15,000.00	Total Payment Back
7/15/2015	75096	\$ 5,000.00	6/30/2015	\$ 5,000.00	Amount Still Owed
7/22/2015	75120	\$ 5,000.00	8/31/2015	\$ 5,000.00	Agency (Annual Complete complete model and the property of the Complete Com
8/18/2015	75265	\$ 3,500.00	8/31/2015	\$ 3,500.00	
9/1/2015	75318	\$ 5,000.00	8/31/2015	\$ 5,000.00	
9/4/2015	75350	\$ 5,000.00	8/31/2015	\$ 5,000.00	
9/14/2015	75410	\$ 15,000.00	9/30/2015	\$ 15,000.00	1 Andrew 1971
9/16/2015	75421	\$ 10,000.00	9/30/2015	\$ 10,000.00	
9/18/2015	75425	\$ 15,000.00	9/30/2015	\$ 1,364.79	
9/22/2015	75436	\$ 6,800.00	10/31/2015	\$ 13,635.21	
10/7/2015	75517	\$ 15,000.00	10/31/2015	\$ 3,650.18	
10/14/2015	75545	\$ 38,000.00	11/30/2015	\$ 3,149.82	
10/19/2015	75562	\$ 5,000.00	11/30/2015	\$ 15,000.00	
10/22/2015	75573	\$ 39,000.00	11/30/2015	\$ 5,440.26	
10/29/2015	75621	\$ 2,000.00	12/31/2015	\$ 13,680.49	
11/3/2015	75628	\$ 15,000.00	1/31/2016	\$ 12,254.78	
11/6/2015	75657	\$ 10,000.00	2/29/2016	\$ 6,624.47	
11/17/2015	75706	\$ 10,000.00	2/29/2016	\$ 5,000.00	
11/18/2015	75710	\$ 20,000.00	2/29/2016	\$ 3,008.19	
11/20/2015	75720	\$ 3,000.00	3/30/2016	\$ 8,594.74	
12/3/2015	75767	\$ 5,000.00	3/31/2016	\$ 9,935.45	omente (see a constitue de la constitue de la marcia de desenventes de America de America de Constitue de Cons
12/14/2015	75816	\$ 30,000.00	4/30/2016	\$ 4,664.27	manifestive state of the second state of the second
12/16/2015		\$ 10,000.00	5/25/2016	\$ 60,000.00	
12/18/2015	75842	\$ 6,200.00	5/31/2016		A REAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRES
1/6/2016	76408	\$ 10,000.00	6/30/2016	\$ 4,435.05	
	76429	\$ 7,000.00	6/30/2016	\$ 2,000.00	A CONTROL OF THE PARTY OF THE P
1/12/2016		\$ 10,000.00	6/30/2016	\$ 6,318.47	
1/15/2016	76431		6/30/2016	\$ 20,000.00	Commission of the Commission o
1/20/2016	76448	\$ 15,000.00			
2/3/2016	76503		7/31/2016	Parametrica and a second secon	
2/5/2016	76508	\$ 3,500.00	8/31/2016		The state of the s
2/8/2016	76516	\$ 4,000.00	8/31/2016	Carry and an artist of the contract of the con	makan katalah katalah di
2/10/2016	76523	\$ 3,500.00	9/30/2016		
2/18/2016	76539	\$ 10,000.00	9/30/2016	\$ 7,937.54	and the first of the first of the second
3/7/2016	75897	\$ 15,000.00	10/31/2016	\$ 2,062.46	Control of the Contro
3/10/2016	75914	\$ 5,000.00	10/31/2016	\$ 4,272.71	the state of the s
3/21/2016	75942	\$ 10,000.00	11/30/2016	\$ 7,445.11	
4/4/2016	75990	\$ 12,500.00	12/30/2016	\$ 4,000.00	THE PROPERTY AND PROPERTY OF THE PROPERTY OF T
4/13/2016	76004	\$ 1,650.00	12/31/2016	\$ 736.83	
4/14/2016	76022	\$ 3,500.00	1/31/2017	\$ 1,903.91	
4/18/2016	76032	\$ 6,500.00	2/28/2017	\$ 969.28	Annual Annual Communication (Communication of Annual Communication (Communication
4/21/2016	76043	\$ 3,500.00	3/31/2017	\$ 1,301.33	
5/3/2016	76070		4/30/2017	\$ 2,701.04	
5/10/2016	76106		5/31/2017		
5/18/2016	76125	\$ 2,500.00	5/31/2017		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

C.			
\$ 561,050.00 \$ 374,708.81 \$ 186,341.19		Advances Still Owed Amount Owed For FLP Cowboy and Care	\$ 186,341.19 \$ 384,902.74
		Total Owed	\$ 571,243.93
AND			
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		and the second control of the second control	
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		and the state of t	gang nganganlankankan kang kanadi anada anakan anaka milana kanadi kanadi kanadi kanadi kanadi kanadi kanadi k
			gan san na kanakanan kanakanan kanakan
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		14	
		Section and the second section and the second secon	

	Total	\$ 561,050.00			And Andrew Control and the state of the programme of the force of the force of the state of the
4/14/2017	10340	\$ 4,000.00			
4/3/2017	10330	had american and and the			
3/17/2017	10273	\$ 7,000.00	a a a desarro a compressione de la grando de la compressión de la compresión de la compressión de la compressión de la compressión de la c	gaging to other period per country and the services of the services.	
3/15/2017	10230	\$ 5,000.00	and and the state of the state		Annesse principles of the global of the color device and the color of
2/15/2017	77369	\$ 2,500.00		ki da tarangang para, ay anggal anggal panggapan dipendenan panda dalah da Patab da Patab da Patab da Patab da Barangan da Patab da Barangan da Patab da	
2/8/2017	77349	\$ 2,500.00	200	and the state of t	The state of the s
1/13/2017	77242		A CONTROL OF THE PARTY OF THE P		
1/4/2017	77194	\$ 5,000.00			The second secon
1/3/2017	77192				The second section of the second section secti
12/20/2016	10050	\$ 4,000.00			
12/14/2016	77152	\$ 2,000.00			and the second s
12/12/2016	10047	\$ 2,500.00			pyron, as an arrange and a second of the second
12/2/2016	1048	\$ 1,500.00			gar, and a contract contract contract and a contract contract and a contract contract and a contract c
11/29/2016	1041	\$ 2,000.00	and the second s	man property of the definition of the party of the party of the	
11/9/2016	1031	\$ 4,700.00			NATIONAL TRANSPORT CONTINUES ON THE PROPERTY OF THE PROPERTY O
11/8/2016		\$ 6,000.00			
11/3/2016	1097	\$ 7,000.00	a an international excession for an international and an international exception of the form to the other phone of the form of		ng gang ngang gang gang gang ang ang ang
10/24/2016	77040	\$ 3,500.00	annon mana ann an amhainm ban an amhainm air an 1949. The bahan		a philippi againt di manakanakan kan manakan kan kan panjara manama di manakan kan kan kan kan kan kan kan pelapan deri deri di kan
10/14/2016	1095	\$ 2,500.00			a figure de hand angle de securities and de septimber de la company and an de de hand the securities and the contract of desire desired in the securities and the contract of desired in the securities and the contract of desired in the securities and the securities are securities and the securities and the securities are securities and the securities are securities and the securities and the
10/6/2016	1089	\$ 2,000.00		The second se	
10/14/2016	1095	\$ 2,500.00			and all the control of the control of declaration from the control of the control
10/6/2016	1089	\$ 2,000.00	Total	\$ 374,708.81	manana manahakak 1. Adapat paga manahanakan 1881 ili 1881 ili 1881 atau paga paga manan mbandak bir da
8/17/2016	2186	\$ 6,000.00	4/30/2018	\$ 2,848.68	
8/15/2016	76719	\$ 7,500.00	3/31/2018	\$ 4,306.15	
8/11/2016	76714	\$ 10,000.00	2/28/2018	\$ 4,843.54	THE THE PROPERTY OF THE PROPER
7/12/2016	76581	\$ 2,500.00	1/31/2018	\$ 6,643.58	
7/6/2016	2174	\$ 3,000.00	12/31/2017	\$ 5,465.75	
7/5/2016	76329	\$ 2,500.00	11/30/2017	\$ 5,230.96	yang perunjagan yang manasa manasan da da da manasa ka mana 1995, mengento yang mendebadi kebada da bada da 1999 A. H
6/24/2016	76310	\$ 6,000.00	10/31/2017	\$ 2,356.21	
6/22/2016	76289	\$ 2,000.00	9/30/2017	\$ 2,533.77	
6/16/2016	76286	\$ 2,500.00	8/31/2017	\$ 6,337.29	annan Annan Bergin, e. (n. 1947). Des grown in en en sector ann en de species (1966). Des de la fina de promision ann en
6/8/2016	76223	\$ 10,000.00	7/30/2017	\$ 3,236.95	nari darimana alipuda, audika pringini ya galipuda selara ali Pidasa Para Bara dari dalam diba, Aring di propi senasion deba
6/1/2016	76601	\$ 5,500.00	6/30/2017	\$ 4,605.91	* Para Para Para Para Para Para Para Par

10/6/2016 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 10/6/2016 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 NBC - Shamrock #014 10/6/2016 Galmor Family Limited Partnership 2,000.00 Advance

NBC - Shamrock #014 2,000.00

10/14/2016

Galmor Family Limited Partnership

**2,500.00

Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Galmor Family Limited Partnership

10/14/2016

2,500.00

NBC - Shamrock #014

2,500.00

Galmor Family Limited Partnership

Advance

Advance

10/14/2016

2,500.00

11/9/2016 **4,700.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 11/9/2016 Galmor Family Limited Partnership 4,700.00 Advnace 4,700.00 NBC - Shamrock #014 11/9/2016 Galmor Family Limited Partnership 4,700.00 Advnace

4,700.00

11/29/2016

Galmor Family Limited Partnership

**2,000.00

Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Galmor Family Limited Partnership

11/29/2016

2,000.00

NBC - Shamrock #014

2,000.00

Galmor Family Limited Partnership

Advance

Advance

11/29/2016

2,000.00

12/2/2016 **1,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/2/2016 Galmor Family Limited Partnership 1,500.00 1,500.00 NBC - Shamrock #014 12/2/2016 Galmor Family Limited Partnership 1,500.00

NBC - Shamrock #014

12/12/2016 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/12/2016 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 NBC - Shamrock #014 12/12/2016 Galmor Family Limited Partnership 2,500.00 Advance

NBC - Shamrock #014 2,500.00

12/14/2016 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/14/2016 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 GPNB - Galmor's/G& 12/14/2016 Galmor Family Limited Partnership 2,000.00 Advance

GPNB - Galmor's/G& 2,000.00

1/3/2017 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/3/2017 Galmor Family Limited Partnership 2,000.00 Advance GPNB - Galmor's/G& 2,000.00 1/3/2017 Galmor Family Limited Partnership 2,000.00 Advance

1/4/2017 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/4/2017 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 GPNB - Galmor's/G& 1/4/2017 Galmor Family Limited Partnership 5,000.00 Advance

GPNB - Galmor's/G&

SG_016735

1/13/2017 **1,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/13/2017 Galmor Family Limited Partnership 1,500.00 Advance 1,500.00 GPNB - Galmor's/G& 1/13/2017 Galmor Family Limited Partnership 1,500.00 Advance

GPNB - Galmor's/G&

SG_016736

2/8/2017 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/8/2017 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 GPNB - Galmor's/G& Galmor Family Limited Partnership 2/8/2017 2,500.00 Advance

GPNB - Galmor's/G& 2,500.00

3/15/2017 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 3/15/2017 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 NBC - Shamrock #014 3/15/2017 Galmor Family Limited Partnership 5,000.00 Advance

NBC - Shamrock #014 5,000.00

#10340

4/14/2017

Galmor Family Limited Partnership

**4,000.00

Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Galmor Family Limited Partnership

4/14/2017

Advance

4,000.00

NBC - Shamrock #014

4,000.00

Galmor Family Limited Partnership

Advance

4/14/2017

4,000.00

11/3/2015 **15,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 11/3/2015 Galmor Family Limited Partnership 15,000.00 Advance GPNB - Galmor's/G& 15,000.00 11/3/2015 Galmor Family Limited Partnership

GPNB - Galmor's/G& 15,000.00

Advance

11/6/2015 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 11/6/2015 Galmor Family Limited Partnership 10,000.00 Advance GPNB - Galmor's/G& 10,000.00 11/6/2015 Galmor Family Limited Partnership 10,000.00 Advance

11/18/2015 **20,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 Galmor Family Limited Partnership 11/18/2015 20,000.00 Advance 20,000.00 GPNB - Galmor's/G& 11/18/2015 Galmor Family Limited Partnership 20,000.00 Advance

GPNB - Galmor's/G&

11/20/2015 **3,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 Galmor Family Limited Partnership 11/20/2015 Advance 3,000.00 3,000.00 GPNB - Galmor's/G& 11/20/2015 Galmor Family Limited Partnership 3,000.00 Advance

GPNB - Galmor's/G& 3,000.00

12/3/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/3/2015 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 GPNB - Galmor's/G& 12/3/2015 Galmor Family Limited Partnership 5,000.00 Advance

GPNB - Galmor's/G& 5,000.00

12/14/2015 **30,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/14/2015 Galmor Family Limited Partnership 30,000.00 Advance 30,000.00 GPNB - Galmor's/G& 12/14/2015 Galmor Family Limited Partnership 30,000.00 Advance

12/16/2015 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 12/16/2015 Galmor Family Limited Partnership 10,000.00 Advance GPNB - Galmor's/G& 10,000.00 12/16/2015 Galmor Family Limited Partnership 10,000.00 Advance

GPNB - Galmor's/G&

1/6/2016 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/6/2016 Galmor Family Limited Partnership 10,000.00 Advance 10,000.00 GPNB - Galmor's/G& 1/6/2016 Galmor Family Limited Partnership 10,000.00 Advance

GPNB - Galmor's/G&

SG_016829

1/12/2016 **7,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/12/2016 Galmor Family Limited Partnership 7,000.00 Advance 7,000.00 GPNB - Galmor's/G& 1/12/2016 Galmor Family Limited Partnership 7,000.00 Advance

GPNB - Galmor's/G& 7,000.00

1/20/2016 **15,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 1/20/2016 Galmor Family Limited Partnership 15,000.00 Advance 15,000.00 GPNB - Galmor's/G& 1/20/2016 Galmor Family Limited Partnership 15,000.00 Advance

GPNB - Galmor's/G& 15,000.00

2/3/2016 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/3/2016 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 GPNB - Galmor's/G& 2/3/2016 Galmor Family Limited Partnership 5,000.00 Advance

GPNB - Galmor's/G& 5,000.00

2/5/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/5/2016 Galmor Family Limited Partnership 3,500.00 Advance 3,500.00 GPNB - Galmor's/G& 2/5/2016 Galmor Family Limited Partnership 3,500.00 Advance

GPNB - Galmor's/G&

2/8/2016 **4,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/8/2016 Galmor Family Limited Partnership 4,000.00 Advance 4,000.00 GPNB - Galmor's/G& 2/8/2016 Galmor Family Limited Partnership 4,000.00 Advance

GPNB - Galmor's/G& 4,000.00

2/10/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/10/2016 Galmor Family Limited Partnership 3,500.00 Advance 3,500.00 GPNB - Galmor's/G& 2/10/2016 Galmor Family Limited Partnership 3,500.00 Advance

2/18/2016 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 2/18/2016 Galmor Family Limited Partnership 10,000.00 Advance 10,000.00 GPNB - Galmor's/G& 2/18/2016 Galmor Family Limited Partnership 10,000.00 Advance

GPNB - Galmor's/G&

SG_016836

3/7/2016 **15,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 3/7/2016 Galmor Family Limited Partnership 15,000.00 Advance 15,000.00 GPNB - Galmor's/G& 3/7/2016 Galmor Family Limited Partnership 15,000.00 Advance

GPNB - Galmor's/G&

SG_016837

3/10/2016 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 3/10/2016 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 GPNB - Galmor's/G& 3/10/2016 Galmor Family Limited Partnership 5,000.00 Advance

GPNB - Galmor's/G& 5,000.00

4/4/2016 **12,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 4/4/2016 Galmor Family Limited Partnership 12,500.00 Advance 12,500.00 GPNB - Galmor's/G& 4/4/2016 Galmor Family Limited Partnership 12,500.00 Advance

4/21/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 4/21/2016 Galmor Family Limited Partnership 3,500.00 Advance 3,500.00 GPNB - Galmor's/G& 4/21/2016 Galmor Family Limited Partnership 3,500.00 Advance

GPNB - Galmor's/G& 3,500.00

5/3/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 5/3/2016 Galmor Family Limited Partnership 3,500.00 Advance 3,500.00 GPNB - Galmor's/G& 5/3/2016 Galmor Family Limited Partnership 3,500.00 Advance

5/19/2016 **2,700.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 5/19/2016 Galmor Family Limited Partnership 2,700.00 Advance 2,700.00 GPNB - Galmor's/G& 5/19/2016 Galmor Family Limited Partnership 2,700.00 Advance

GPNB - Galmor's/G& 2,700.00

6/8/2016 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 6/8/2016 Galmor Family Limited Partnership 10,000.00 Advance 10,000.00 GPNB - Galmor's/G& 6/8/2016 Galmor Family Limited Partnership 10,000.00 Advance

GPNB - Galmor's/G&

SG_016843

6/16/2016 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 6/16/2016 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 GPNB - Galmor's/G& 6/16/2016 Galmor Family Limited Partnership 2,500.00 Advance

GPNB - Galmor's/G& 2,500.00

6/22/2016 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 6/22/2016 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 GPNB - Galmor's/G& 6/22/2016 Galmor Family Limited Partnership 2,000.00 Advance

7/12/2016 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 7/12/2016 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 GPNB - Galmor's/G& 7/12/2016 Galmor Family Limited Partnership 2,500.00 Advance

2,500.00

10/19/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 10/19/2015 Galmor Family Limited Partnership 5,000.00 Advance 5,000.00 GPNB - Galmor's/G&

Advance

5,000.00

5,000.00

Galmor Family Limited Partnership

10/19/2015

10/22/2015 **39,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 10/22/2015 Galmor Family Limited Partnership 39,000.00 Advance 39,000.00 GPNB - Galmor's/G& 10/22/2015 Galmor Family Limited Partnership 39,000.00 Advance

GPNB - Galmor's/G& 39,000.00

10/29/2015 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079 10/29/2015 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 GPNB - Galmor's/G& 10/29/2015 Galmor Family Limited Partnership 2,000.00 Advance

GPNB - Galmor's/G&

5/27/2015 **15,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 5/27/2015 15,000.00 Advance on Royalty 15,000.00 GPNB - Galmor's/G& 5/27/2015 Galmor Family Limited Partnership

Advance on Royalty

15,000.00

7/15/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 7/15/2015 Galmor Family Limited Partnership 5,000.00 5,000.00 GPNB - Galmor's/G& 7/15/2015 Galmor Family Limited Partnership 5,000.00

GPNB - Galmor's/G&

7/22/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 7/22/2015 Galmor Family Limited Partnership 5,000.00 Advance For July Royalties 5,000.00 GPNB - Galmor's/G& 7/22/2015 Galmor Family Limited Partnership 5,000.00 Advance For July Royalties

GPNB - Galmor's/G& 5,000.00

8/18/2015

Galmor Family Limited Partnership

**3,500.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

8/18/2015

Advance on Rock Royalty

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance on Rock Royalty

8/18/2015

3,500.00

GPNB - Galmor's/G&

3,500.00

9/1/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 9/1/2015 Galmor Family Limited Partnership 5,000.00 Advance on royalty payments 5,000.00 GPNB - Galmor's/G& 9/1/2015 Galmor Family Limited Partnership

Advance on royalty payments

5,000.00

9/4/2015 **5,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 9/4/2015 Galmor Family Limited Partnership 5,000.00 Advance on Royalties 5,000.00 GPNB - Galmor's/G&

Advance on Royalties

5,000.00

5,000.00

Galmor Family Limited Partnership

9/4/2015

9/14/2015

Galmor Family Limited Partnership

**15,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

9/14/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

Advance

9/14/2015

15,000.00

GPNB - Galmor's/G&

9/16/2015 **10,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 9/16/2015 10,000.00 Advance 10,000.00 GPNB - Galmor's/G& 9/16/2015 Galmor Family Limited Partnership 10,000.00 Advance

GPNB - Galmor's/G& 10,000.00

9/18/2015 **15,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 9/18/2015 15,000.00 Advance GPNB - Galmor's/G& 15,000.00 Galmor Family Limited Partnership 9/18/2015

GPNB - Galmor's/G& 15,000.00

Advance

9/22/2015 Galmor Family Limited Partnership **6,800.00 Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 9/22/2015 Rock Pit Royalty 6,800.00 GPNB - Galmor's/G& 6,800.00

GPNB - Galmor's/G& 6,800.00

Rock Pit Royalty

Galmor Family Limited Partnership

6,800.00

9/22/2015

10/7/2015

Galmor Family Limited Partnership

**15,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

10/7/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

Advance

10/7/2015

15,000.00

10/14/2015 **38,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 10/14/2015 Galmor Family Limited Partnership 38,000.00 Advance 38,000.00 GPNB - Galmor's/G& Galmor Family Limited Partnership 10/14/2015

Advance

GPNB - Galmor's/G&

38,000.00

11/17/2015

Galmor Family Limited Partnership

**10,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

11/17/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance For Royalties

Advance For Royalties

11/17/2015

10,000.00

GPNB - Galmor's/G& 10,000.00

12/18/2015 **6,200.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 12/18/2015 6,200.00 Advance 6,200.00 GPNB - Galmor's/G&

GPNB - Galmor's/G& 6,200.00

Advance

Galmor Family Limited Partnership

6,200.00

12/18/2015

Galmor Family Limited Partnership **10,000.00

Ten Thousand and 00/100******

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership Advance 1/15/2016

Advance 10,000.00

GPNB - Galmor's/G& 10,000.00

Galmor Family Limited Partnership 1/15/2016

Advance 10,000.00

GPNB - Galmor's/G& 10,000.00

3/21/2016

Galmor Family Limited Partnership

**10,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

3/21/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

Advance

3/21/2016

10,000.00

4/13/2016 **1,650.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 4/13/2016 Galmor Family Limited Partnership 1,650.00 Advance On Rock Royalties 1,650.00 GPNB - Galmor's/G& Galmor Family Limited Partnership 4/13/2016

Advance On Rock Royalties

GPNB - Galmor's/G&

1,650.00

1,650.00

4/14/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 4/14/2016 3,500.00 Advance On Rock Royalties GPNB - Galmor's/G& 3,500.00 Galmor Family Limited Partnership 4/14/2016

Advance On Rock Royalties

GPNB - Galmor's/G&

3,500.00

3,500.00

4/18/2016 **6,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 4/18/2016 Galmor Family Limited Partnership 6,500.00 Advance 6,500.00 GPNB - Galmor's/G& 4/18/2016 Galmor Family Limited Partnership

GPNB - Galmor's/G& 6,500.00

Advance

6,500.00

5/10/2016 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 5/10/2016 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 GPNB - Galmor's/G&

Advance

2,000.00

2,000.00

Galmor Family Limited Partnership

5/10/2016

5/18/2016 **2,500.00

Galmor Family Limited Partnership

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Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership 5/18/2016

Advance 2,500.00

GPNB - Galmor's/G& 2,500.00

Galmor Family Limited Partnership 5/18/2016

Advance 2,500.00

GPNB - Galmor's/G& 2,500.00

6/1/2016 Galmor Family Limited Partnership **5,500.00 Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Galmor Family Limited Partnership 6/1/2016 Advance 5,500.00 GPNB - Galmor's/G& 5,500.00 Galmor Family Limited Partnership 6/1/2016

GPNB - Galmor's/G& 5,500.00

Advance

5,500.00

6/24/2016 **6,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 6/24/2016 Galmor Family Limited Partnership 6,000.00 Advance 6,000.00 GPNB - Galmor's/G& 6/24/2016 Galmor Family Limited Partnership 6,000.00 Advance

7/5/2016 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 7/5/2016 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 GPNB - Galmor's/G& 7/5/2016 Galmor Family Limited Partnership 2,500.00 Advance

2,500.00

7/6/2016 **3,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 7/6/2016 Galmor Family Limited Partnership 3,000.00 Advance 3,000.00 GPNB - Galmor's #44 7/6/2016 Galmor Family Limited Partnership

Advance

3,000.00

8/11/2016

Galmor Family Limited Partnership

**10,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

8/11/2016

Rock Pit Royalty Advance

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Rock Pit Royalty Advance

8/11/2016

10,000.00

8/15/2016

Galmor Family Limited Partnership

**7,500.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Advance On Royalties

Galmor Family Limited Partnership

8/15/2016

Advance On Royalties

7,500.00

GPNB - Galmor's/G& Advance On Royalties

7,500.00

Galmor Family Limited Partnership

Advance On Royalties

8/15/2016

7,500.00

GPNB - Galmor's/G& Advance On Royalties

7,500.00

8/17/2016 **6,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 Advance 8/17/2016 Galmor Family Limited Partnership 6,000.00 Advance 6,000.00 GPNB - Galmor's #44 Advance 8/17/2016 Galmor Family Limited Partnership 6,000.00

Advance

10/24/2016 **3,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 10/24/2016 Galmor Family Limited Partnership 3,500.00 Advance 3,500.00 GPNB - Galmor's/G& 10/24/2016 Galmor Family Limited Partnership 3,500.00 Advance

GPNB - Galmor's/G& 3,500.00

11/3/2016 **7,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 11/3/2016 Galmor Family Limited Partnership 7,000.00 Advance 7,000.00 NBC - Shamrock #014 11/3/2016 Galmor Family Limited Partnership 7,000.00 Advance

NBC - Shamrock #014 7,000.00

12/20/2016

Galmor Family Limited Partnership

**4,000.00

Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079

Galmor Family Limited Partnership

12/20/2016

4,000.00

NBC - Shamrock #014

4,000.00

Galmor Family Limited Partnership

Advance

Advance

12/20/2016

4,000.00

NBC - Shamrock #014

2/15/2017 **2,500.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 2/15/2017 Galmor Family Limited Partnership 2,500.00 Advance 2,500.00 GPNB - Galmor's/G&

Advance

2,500.00

2,500.00

Galmor Family Limited Partnership

2/15/2017

3/17/2017 **7,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 3/17/2017 Galmor Family Limited Partnership 7,000.00 Advance 7,000.00 NBC - Shamrock #014 3/17/2017 Galmor Family Limited Partnership 7,000.00 Advance

NBC - Shamrock #014 7,000.00

4/3/2017 **2,000.00 Galmor Family Limited Partnership Galmor Family Limited Partnership Bob Galmor P.O. Box 349 Shamrock, TX 79079 4/3/2017 Galmor Family Limited Partnership 2,000.00 Advance 2,000.00 NBC - Shamrock #014 4/3/2017 Galmor Family Limited Partnership 2,000.00

Advance